STATE OF CALIFORNIA RECORDS RETENTION SCHEDULE

| APPROVAL REQUEST | UEST | | | |
|---|--|---|--|--|
| STD. 72 (REV . 2-96) | | (1) DEPARTMENT, BOARD OR COMMISSION Toxic Substances Control | OMMISSION Ontrol | |
| | | DIVISION, BUREAU OR OTHER UNIT | NT. | The state of the s |
| Submit three copie: Records Retenti | Submit three copies with three copies of the Records Retention Schedule, STD. 73. | ADDRESS 400 P Street, 4th floor | or Sacramento, CA 95814 | 4 |
| TO: DEPARTMENT OF | DEPARTMENT OF GENERAL SERVICES OFFICE OF INFORMATION SERVICES | CHECK THE APPROPRIATE BOX: (2) New schedule of re | HE APPROPRIATE BOX: New schedule of records that have never been scheduled. | scheduled. (Complete boxes 5 · 8.) |
| 1500 5th Street, Room 116 Sacramento, CA 95814 (o | 1500 5th Street, Room 116 Sacramento, CA 95814 (or IMS C-39) | (3) Revising a previou (A new approval n | Revising a previous schedule. (Complete boxes 5 - 12.) (A new approval number will be assigned.) | s 5 - 12.) |
| (916) 445-2294 or | (916) 445-2294 or CALNET 485-2294 | (4) Amending some p | Amending some pages of a previous schedule. (Co (The original approval number will remain in effect.) | mplete boxes 8 - 12.) |
| NEW SCHEDULE INFORMATION (If applicable) | (5) SCHEDULE NUMBER | (6) SCHEDULE DATE | (7) NUMBER OF PAGES | (8) CUBIC FEET(Folal Schedule) 267.1 |
| PREVIOUS SCHEDULE | (9) SCHEDULE NUMBER(S) | (10) APPROVAL NUMBER(S) | (11) APPROVAL DATE(S) | |
| (If applicable) | DTSC 99-03 | 99-234 | 12/15/99 | 3 of 19 |
| PART I AGENCY STATEMENTS | ATEMENTS | | | |
| As the program n the attached sch State Administrat that all items on t | As the program manager (or person authorized to sign for the program manager) directly responsible for the records listed on the attached schedule, I certify that all records are listed, that I have reviewed the need for the records,(per Section 1611 of the State Administrative Manual) that each retention period is necessary and correct as scheduled, and (for a revised schedule) that all items on the previous schedule have been accounted for. | d to sign for the program n are listed, that I have revic on period is necessary and en accounted for. | nanager) directly responsi wed the need for the reco d correct as scheduled, an | ble for the records listed on rds,(per Section 1611 of the do (for a revised schedule) |
| (13) SIGNATURE-MANAGER DIR | ECTLY RESPONSIBLE FOR THE RECORDS | os (1907)hre. | Human | Reformer (15) DATE SIGNED |
| Leslie Frye in accordance will General Services the factors listed in | Slie Frye Solution State Administrative Manual. | pproval of the attached Running periods have been esta | 14755, approval of the attached Records Retention Schedule by the Department of Retention periods have been established by this agency after a careful evaluation state Administrative Manual. | 14755, approval of the attached Records Retention Schedule by the Department of Retention periods have been established by this agency after a careful evaluation of all State Administrative Manual. |
| I hereby certify the of records. (Per S | I hereby certify that I am authorized to act on behalf of the head of this agency in matters pertaining to the retention and disposal of records. (Per Section 1611 of the State Administrative Manual.) | shalf of the head of this ag inistrative Manual.) | ency in matters pertaining | to the retention and disposal |
| (16) SIGNATURE-RECORDS MANAGEMENT ANALYSI (18) NAME (Printed or Typed) SHIP HELD SUMANO (18) NAME (Printed or Typed) | SO HAMESON | (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | | (20) DATE SIGNED |
| SIGNATURE—DIS CONSI | THANK OF SERVICES | 1 11 | SPROVAL NUMBER 99. | 234 |
| PART III ARCHIVAL | m k• | 1 - | DATE SIGNED | ARCHIVES USE ONLY |
| THE ATTACHED RECO | THE ATTACHED RECORDS RETENTION SCHEDULE: | ĽĽ. | | |
| (25)X Contains no mat Archives | Contains no material subject to further review by the California State Archives | by the Califomia State | | |
| Contains materic TO ARCHIVES" of State. (Per S | Contains material subject to archival review. Items stamped "TRANSFER TO ARCHIVES" may not be destroyed without clearance by the Secretary of State. (Per Section 1614 of the State Administrative Manual.) | terns stamped "TRANSFE t clearance by the Secreta histrative Manual .) | ₹ 7 | |
| (27) SIGNATURE-CHIEF OF AN | CHARLES 2 | 2 (63) 2 | ATE SIGNED | |
| SIGNATURE-CHIEF OF A | Therey Orchus | ust Sol | 1. 2010 | |

RECORDS RETENTION SCHEDULE

Std. 73 (PC Generated by DTSC 4/93)

| DEPARTMENT OF TOXIC SUBSTANCES CONTROL GS# 082000 | SCHEDULE NO. 1 DTSC 99-03 | DATE 2 11/4/00 | 3 |
|---|------------------------------|-------------------|------------|
| ORGANIZATIONAL UNIT MANAGEMENT SERVICES/HUMAN RESOURCES | | PAGE | of 19 4 |
| ADDRESS (NUMBER STREET CITY) | | DGS APPRO | |
| 400 P Street, 4th floor, Sacramento | | 99-234 | -5 |

| | | | | 400 P Street, 4th floor, Sacramento | | | | | nto | 99-234 | |
|---|-------|-------------------|--|-------------------------------------|------|---------------|--------|-----|---------------|-------------------|--|
| 000000000000000000000000000000000000000 | CUBIC | CALIF | | M | × [_ | | RETENT | | | PRA | 34 |
| NO | FEET | STATE ARCHIVES | TITLE & DESCRIPTION OF RECORDS | | | OFFICE | DEPT | SRC | TOTAL | (EXEMPT) & IPA | REMARKS |
| | , | ANCHIVES 8 | (Triple space between items) 9 | 10 | 11 | 12 | 13 | 14 | 15 | 9 IF4 16 | 17 |
| 10. | 50.4 | | Employee Personnel File (Includes Requests for Personnel Action [RPA] (DTSC 1058), duty statements, and miscellaneous personnel documents.) | Р | | Active +4 | | 4 | Active +8 | | Becomes inactive when the employee leaves DTSC, or when the record is no longer required by the Department (ie., the most recent document in the file is more than 5 years old). Files are located in the Central Files. |
| 11. | 0.2 | | Staffing Report | Р | (| Current +5 | | | Current +5 | | Retain as "current" until superseded. Retain an additional five years for position history. |
| 12. | 10.0 | | Subject Files (filed alphabetically by subject) | Р | | Active | | | Active | | Becomes inactive when no longer needed. |
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Winston H. Hickox Agency Secretary California Environmental Protection Agency

المراجة Department of Toxic Substances Control



Edwin F. Lowry, Director 400 P Street, 4th Floor, P.O. Box 806 Sacramento, California 95812-0806

MEMORANDUM

99,234

Gray Davis

Governor

TO: Department of General Services

California Records and Information Management

1500 5th Street, Suite 101

Sacramento, California 95814

Shirley Scharosch

FROM:

Records Management Analyst

Business Services

DATE: November 21, 2000

SUBJECT: **REVISED RECORDS RETENTION SCHEDULE #DTSC 99-03**

revised Records Retention Schedule (RRS) for your review and approval. The RRS represents records for Human Resources. The only revision is page three, Item #10 The Department of Toxic Substances Control (DTSC) is submitting the attached

If you have any questions or need additional information, please contact me at (916) 324-3754.

Attachment